YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

SBR No: 24/02-23

Date: 01/2/2022

No. **First & Part Bill**

Date:

Division : **EE (Yelehanka Division - Yelehanka Zone)** Sub Division: **Yelehanka Sub-Division**

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket No.

Name of Work (as per Sanctioned Estimate): **Restoration and Improvements of roads at MS Palya, Aishwarya Bakery road, Giridhamanagara and surrounding areas in Ward No-03 of Yelahanka New town Sub division. (PACKAGE NO-08)**

Reference to Agreement No.: BBMP/EE/YNK.D/EPMT-08/AG/65/2021-22 Dated 16.02.2022

Work Order No.: BBMP/EE/YNK.D/EPMT-08/W.O/114/2021-22 Dated 16.02.2022

Job Code: 003-22-000009 Budget Head: Estimate Cost: Rs.1000 Lakhs

Name of the contractor & full address: **Sri. G. Humesh Kumar**
SRI SAI CONSTRUCTION
#9, Near Bangalore International School, Geddalahalli, Bangalore 560077

Certified that the measurements were checked by me on and recorded of pages 58510 to 586517/2

of Measurements Book No. 5866 and that the work is satisfactorily executed.

SRI SAI CONSTRUCTIONS SSC Bangalore

Contractor. **Sri. G. Humesh Kumar (SRI SAI CONSTRUCTION)** **Officer in charge of the work** AE

Certified that the measurements were taken by me on 29/06/2022 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has not previously received any advance of this security. These materials are of an imperishable nature & are all required for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is recorded is Division office.

Sub Division Officer
ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲನ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1. Total value of work done / supplies made as per Account within
2. Deduct amount to be held reserve.....present Rs.....
3. .....Balance.....
4. Deduct payment:
   a). Amount of previous payment as in the office Cash Book Voucher No.....Date:.....S.D.No.
   Amount adjusted towards cash advances recovery of
   b) Payments cost of store or other materials Supplied
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill by cheque/cash.
5. Balance, being unpaid value of work done hold in reserve.
6. Deduct cash advance made Division/Sub Divisional Cash book Vr. No. .....Date: .....less adjustments
7. Net amount due or from Contractor
   Unadjusted items
8. Advance to contractor for material brought to site (as detailed within)
9. Value if Government material supplied

Gross Amt =Rs	5,14,03,323=00
FSD =Rs	—
CGST = Rs	4,58,958=00
SGST = Rs	4,58,958=00
IT =	10,28,066=00
LC =	5,14,033=00
CBF = Rs	51,403=00
Royalty =Rs	4,69,[illegible]=00
T.D. = Rs	29,80,830=00
Net Amt=Rs	4,84,22,493=00

Contractor's Signature

Received Rs.....
words).....
by cash & adjustment of payment as per memorandum

SRI SAI CONSTRUCTIONS SSC

Witness
1.
2.

Signature of Contractor

Dated .....dated.....
Paid by me cheque No.....dated .....

Cash Rs.....

Initials of Officer making payment

Executive Engineer

Audited & Admitted for Rs. 5,14,03,323=00

4,84,22,493=00 by Cheque

and Rs. 29,80,830=00 by adjusement

Accts Suppl. Yelahanka Division

Exe. Engineer Yelahanka Division

Bruhat Bangalore Mahanagara Palike (BBMP)

Name of Work :- Restoration and Improvements of roads at MS Palya, Aishwarya Bakery road, Giridhamanagara and surrounding areas in Ward No-03 of Yelahanka New town Sub division. (PACKAGE NO-08)

Job Code: 003-22-000009

RA Bill NO - 01 and part (ABSTRACT)

Sl No	Description of Work	Unit	As per Schedule B			Previous		Present			Upto Date	
			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Rate	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	5	10	11	12
1	Removing B.S. slab of Drain and stacking.	Sqm	5248.80	105.99	556320	0.00	0.00	5248.80	105.99	556320	5248.80	556320
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	6542.10	217.43	1422449	0.00	0.00	4861.53	217.43	1057042	4861.53	1057042
3	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications	Cum	916.52	5675.99	5202158	0.00	0.00	715.54	5675.99	4061384	715.54	4061384
4	Providing TMT Bars Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. MORTH Specification No.1600 & 2200	Tonne	110.87	80948.07	8974713	0.00	0.00	99.08	80948.07	8020333	99.08	8020333
5	Providing and laying plain/reinforced cement concrete for side drains Wall & bottom thickness 15cm using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500,1700, 2200. including cost of materials, labour, HOM complete as per specifications.	Cum	1825.45	7497.22	13685800	0.00	0.00	1461.04	7497.22	10953731	1461.04	10953731
6	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mm C/c both ways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of cost of all materials(data Rate enclosed)	Sqm	5216.40	1941.22	10126180	0.00	0.00	3690.00	1941.22	7163102	3690.00	7163102

RA Bill NO - 01 and part (ABSTRACT)

Sl No	Description of Work	Unit	As per Schedule B			Previous		Present			Upto Date	
			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Rate	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	5	10	11	12
7	Providing and laying Pre Cast Drain Cover slabs of 250mm thick of mix M20 using graded granite jelly 20mm down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both side etc. complete and as per drawing and direction of Engineer-in-charge of work (data Rate enclosed)	Sqm	171.60	4530.86	777496	0.00	0.00	171.60	4530.86	777496	171.60	777496
8	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs. with 20mm and down size graded granite metal Coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost ofall materials, labour, HOM curing complete as per specifications.	Cum	70.08	6089.86	426777	0.00	0.00	70.08	6089.86	426777	70.08	426777
9	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.	nos	7786.67	436.80	3401217	0.00	0.00	7786.67	436.80	3401217	7786.67	3401217
10	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	1226.40	85.65	105041	0.00	0.00	0.00	85.65	0	0.00	0
11	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by mechanical means attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM complete as per specifications. MORTH I Chapter 3	Sqm	2602.00	41.75	108634	0.00	0.00	2101.75	41.75	87748	2101.75	87748

RA Bill NO - 01 and part (ABSTRACT)

Sl No	Description of Work	Unit	As per Schedule B			Previous		Present			Upto Date	
			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Rate	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	5	10	11	12
12	Leading charges for Scarified quantity	cum	208.16	21.93	4565	0.00	0.00	168.14	21.93	3687	168.14	3687
13	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete,-wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means: A. Lime Concrete, cement concrete grade M-10 and below. MORTH Specification No. 202	Cum	203.10	486.05	98717	0.00	0.00	203.10	486.05	98715	203.10	98715
14	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	8651.52	64.58	558715	0.00	0.00	2433.95	64.58	157184	2433.95	157184
15	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3 (I No-19.64,P No-147)	Sqm	28838.40	6.42	185143	0.00	0.00	8113.17	6.42	52087	8113.17	52087
16	Providing and Constructing dry lean cement concrete mix CC 1:5:10 base with OPC 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @0.58cum over a prepared sub-base, coarse and fine aggregate conforming to IS: 383-2016,aggregate cement ratio not to exceed 15:1, Aggregate gradation after blending to be as per Table 600-1 .optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications. Clause 601 of MORTH V Revision and IS 456 Table-5 do- with OPC at 150 kg/cum and coarse aggregate 0.86cum, fine aggregate 0.58cum using Concrete Batch mix Plant at 75 cum/hr capacity with fixed form paver.	Cum	671.55	4101.90	2754631	0.00	0.00	671.55	4101.90	2754631	671.55	2754631

RA Bill NO - 01 and part (ABSTRACT)

Sl No	Description of Work	Unit	As per Schedule B			Previous		Present			Upto Date	
			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Rate	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	5	10	11	12
17	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2006. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications.	Cum	671.55	5690.64	3821549	0.00	0.00	671.55	5690.64	3821549	671.55	3821549
18	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications	Cum	3654.21	2014.87	7362758	0.00	0.00	531.39	2014.87	1070688	531.39	1070688
19	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	4872.28	2021.29	9848291	0.00	0.00	708.52	2021.29	1432132	708.52	1432132
20	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.Clause 502 of MORTH V revision	Sqm	24361.40	34.26	834622	0.00	0.00	0.00	34.26	0	0.00	0

RA Bill NO - 01 and part (ABSTRACT)

Sl No	Description of Work	Unit	As per Schedule B			Previous		Present			Upto Date	
			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Rate	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	5	10	11	12
21	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading; premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and ialignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 505 of MORTH V revision do - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	1218.07	7365.73	8971975	0.00	0.00	0.00	7365.73	0	0.00	0
22	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications.	Sqm	24361.40	12.85	313044	0.00	0.00	0.00	12.85	0	0.00	0
23	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen	Cum	974.46	8534.82	8316841	0.00	0.00	0.00	8534.82	0	0.00	0
24	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	1103.40	459.29	506781	0.00	0.00	0.00	459.29	0	0.00	0

RA Bill NO - 01 and part (ABSTRACT)

Sl No	Description of Work	Unit	As per Schedule B			Previous		Present			Upto Date	
			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Rate	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	5	10	11	12
25	Supply and Installtion of Moulded Shank Raised Pavement Markers made of polycarbonate and ABS(Acrylonitrile Butadiene Styrene) moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to Specifications of Category A of MORTH Circular No RW/ NH/33023/10-97 – DO III Dt 11.06. 1997. The height, width and length shall not exceed 50 mm, 100 mm and 102 mm and with minimum reflective area of 13 Sqcm on each side and the slope to the base shall be 35 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 mm and height not less than 30 mm) from the body is to be a minimum value of 500 Kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the engineer.	nos	151.67	360.79	54721	0.00	0.00	0.00	360.79	0	0.00	0
26	Direction and Place Identification Signs with size morethan 0.9 Size Board: Providing and erecting direction and place identification retro -reflectorised sign as per IRC:67 made of high i ntensity grade sheeting vide Clause 801.3, fixed over aluminium sheeting, 2 mm thick with area not exceeding 0.9 sqm supported on a mild steel single angle iron post 75 x 75 x 6 mm , 2 Nos. firmly fixed to the ground by means of properly designed foundation with M 15 grade cement concrete 45 x 45 x 60 cm, 60 cm below ground level as per approved drawing.	Sqm	21.06	7633.38	160759	0.00	0.00	0.00	7633.38	0	0.00	0
	SUB TOTAL				88579974		0			45895824		45895824
	GST @ 12%			12%	10629596	12%	0		12%	5507499	12%	5507499
	TOTAL				99209570		0			51403323		51403323

CERTIFICATE

Certified that the work is done satisfactorily

SRI SAI CONSTRUCTIONS ssc Bangalore

M.S. NANDI CONSULTANTS SHIMOGA.

Assistant Engineer

Assistant Executive Engineer